

**Figure II - 3
SAMPLING SCHEDULING**

	YEAR1				YEAR2			
	1st QTR	2nd QTR	3rd QTR	4th QTR	1st QTR	2nd QTR	3rd QTR	
<i>FUNCTION</i>	<i>JAN FEB MAR</i>	<i>APR MAY JUN</i>	<i>JUL AUG SEP</i>	<i>OCT NOV DEC</i>	<i>JAN FEB MAR</i>	<i>APR MAY JUN</i>	<i>JUL AUG SEP</i>	
STATUS					* NEW, SUCCESSOR & INACTIVE * CONCLUDE YEAR 1 REVIEW			
CASHIERING			✱					
REPORT DELINQUENCY (1)				✱ - - - -				
COLLECTIONS	- - - - -	SNAPSHOT	✱ - - - -	- - - - -				
FIELD AUDIT				✱ - - - -				
CONTRIBUTION REPORT	SNAPSHOT	✱ - - - -	- - - - -					
DEBITS/BILLS (1)		✱ - - - -	- - - - -					
CREDITS/REFUNDS (1)		✱ - - - -	- - - - -					
BENEFIT CHARGING (1)	- - - - -	✱ - - - -	- - - - -					
TAX RATES				- - - - - ✱ - - - -				

BUILD UNIVERSE - - - - -
PULL SAMPLE *

(1) This chart depicts the earliest schedule possible, some samples allow for options in schedule. Please refer to narrative chart on the following pages for options available and other clarification.